ID / Dist		Facility Inform	ation		
ID / DIRC	Name / Loca	ation Address	County	Reg	gulated Activity
RD090083478	LAUSSELL II	NC. AKA ALUMINIO DEL CARIBE			
	3 PR STATE	ROAD KM 77.1 BO. RIO ABAJO		LG)
	HUMACAO PR	00791	HUMACAO		
Current Fede:	ral Activit	ies			
Hazardous W	aste Large	Quantity Generator			
Other State					
-State Same	as Federa				
Permitting/C					
Permit Prog			N N 1 1 1 1 1 1		
Corrective A					
(t to CA on	ly under Discretionary Authori			
Sources Over	written Pri	for to 2001 (before RCRA kept l	nistory for a	ctivity/addr	ess/contact)
04/02/14 B	Notifica	tion	record of the		
08/11/10 B	Notifica	tion			
movemble on the Prince on Case	State/EP				
the second contract of	Notifica				
,,	State/EP				
10/07/03 N					
	State/EPA Notifica				
04/06/94 R					
	91 Bienn				
	89 Bienn				
11/19/80 A	Part A				
Extract Flag					
All data for		er is released to the Public (except any en		ensitive CME data
	this Handl	er is released to the Public (except any en		ensitive CME data
	this Handl	er is released to the Public (Handler Module Data for		forcement-se	ensitive CME data
Activity Loc	this Handl	Handler Module Data for		forcement-se	ensitive CME data
Activity Loc	this Handl ation er Site Nar	Handler Module Data for		forcement-se	ensitive CME data
Activity Loc Previous/Oth 08/11/10 Noti	this Handlation er Site Nam fication	Handler Module Data for		forcement-se	ensitive CME data
Activity Loc Previous/Oth 08/11/10 Noti 01/01/08 Stat	this Handlation er Site Nam fication e/EPA	Handler Module Data for ne ALUMINIO DEL CARIBE		forcement-se	ensitive CME data
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Previous/Oth 08/11/10 Noti 01/01/08 Stat 10/07/03 Noti 01/30/96 Stat 04/06/94 93 B	this Handlation er Site Nam fication e/EPA fication e/EPA iennial	Handler Module Data for ne ALUMINIO DEL CARIBE ALUMINIO DEL CARIBE INC ALUMINIOS DEL CARIBE	PR State onl	forcement-se	ensitive CME data
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Previous/Oth 08/11/10 Noti 01/01/08 Stat 10/07/03 Noti 01/30/96 Stat 04/06/94 93 B 03/05/90 89 B 11/19/80 Part	this Handlation er Site Nam fication e/EPA fication e/EPA iennial iennial A	Handler Module Data for ne ALUMINIO DEL CARIBE ALUMINIO DEL CARIBE INC ALUMINIOS DEL CARIBE MILES DIAGNOSTICS CORP MILES DIAGNOSTICS CORPORATION TECHNICON ELECTRONICS CORP.	PR State onl	forcement-se	inapiblioK 30\85
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Previous/Oth 08/11/10 Noti 01/01/08 Stat 10/07/03 Noti 01/30/96 Stat 04/06/94 93 B 03/05/90 89 B 11/19/80 Part	this Handlation er Site Nam fication e/EPA fication e/EPA iennial iennial A	Handler Module Data for ne ALUMINIO DEL CARIBE ALUMINIO DEL CARIBE INC ALUMINIOS DEL CARIBE MILES DIAGNOSTICS CORP MILES DIAGNOSTICS CORPORATION TECHNICON ELECTRONICS CORP. MILES DIAGNOSTICS CORP 3 PR STATE ROAD KM 77.1 BO. RIO ABAJO HUMACAO	PR State onl	forcement-se	inapiblioK 30\85
Previous/Oth 08/11/10 Noti 01/01/08 Stat 10/07/03 Noti 01/30/96 Stat 04/06/94 93 B 03/05/90 89 B 11/19/80 Part	this Handlation er Site Nam fication e/EPA fication e/EPA iennial iennial A	Handler Module Data for ne ALUMINIO DEL CARIBE ALUMINIO DEL CARIBE INC ALUMINIOS DEL CARIBE MILES DIAGNOSTICS CORP MILES DIAGNOSTICS CORPORATION TECHNICON ELECTRONICS CORP. MILES DIAGNOSTICS CORP 3 PR STATE ROAD KM 77.1 BO. RIO ABAJO HUMACAO HUMACAO, PR 00791	PR State onl	forcement-se	inapiblioK 30\85
Previous/Oth 08/11/10 Noti 01/01/08 Stat 10/07/03 Noti 01/30/96 Stat 04/06/94 93 B 03/05/90 89 B 11/19/80 Part 104/02/14 Noti	this Handlation er Site Nam fication e/EPA fication e/EPA iennial iennial A ress fication	Handler Module Data for ne ALUMINIO DEL CARIBE ALUMINIO DEL CARIBE INC ALUMINIOS DEL CARIBE MILES DIAGNOSTICS CORP MILES DIAGNOSTICS CORPORATION TECHNICON ELECTRONICS CORP. MILES DIAGNOSTICS CORP 3 PR STATE ROAD KM 77.1 BO. RIO ABAJO HUMACAO	PR State onl	forcement-se	inabilioK 30\85
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HUMACAO, PR 00791

PRD090083478

PRDUJUU	34/6	
Locatio:	n Address	
10/07/03	Notification	Land Type: Private (P) RD 3 KM 77.4 BO RIO ABAJO HUMACAO (PR069) HUMACAO, PR 00791
01/30/96	State/EPA	Land Type: Private (P) PR RD 3 KM 77.4 HUMACAO (PR069) HUMACAO, PR 00791
04/06/94	93 Biennial	Land Type: Private (P) PR ROAD #3 KM 77.4 SAN JUAN (PR127) HUMACAO, PR 007910000
02/28/92	91 Biennial	Land Type: () PR RD. #3 KM. 77.4 HUMACAO (PR069) HUMACAO, PR 007910000
03/05/90	89 Biennial	Land Type: () P.O. BOX 1001 HUMACAO (PR069) HUMACAO, PR 006610000
11/19/80	Part A	Land Type: () PR RD 3 KM 77.4 HUMACAO (PR069) HUMACAO, PR 00791 Land Type: Private (P)
		al Classification (NAICS)
		331315 331318
	Notification	331316
01/01/08	State/EPA	325411 339112
09/29/06	Notification	331316
04/06/94	Notification 93 Biennial 91 Biennial	334419
02/28/92	91 Biennial	334419
	89 Biennial	
11/19/80	Part A	325411 339112
331315 331316 331318 334419	ALUMINUM SHEET ALUMINUM EXTRU OTHER ALUMINUM OTHER ELECTRON	BOTANICAL MANUFACTURING , PLATE, AND FOIL MANUFACTURING DED PRODUCT MANUFACTURING ROLLING, DRAWING, AND EXTRUDING IC COMPONENT MANUFACTURING EDICAL INSTRUMENT MANUFACTURING
Mailing	Address	
04/02/14	Notification	3 PR STATE ROAD KM 77.1
08/11/10	Notification	BO. RIO ABAJO HUMACAO, PR 00791 CALL BOX 893
		HUMACAO DD 00701803
01/01/08	State/EPA	HUMACAO, PR 00791893 CALL BOX 893 HUMACAO, PR 00791
10/07/03	Notification	PO BOX 893
01/30/96	State/EPA	HUMACAO, PR 00791 PO BOX 1001
04/06/94	93 Biennial	HUMACAO, PR 00792 P.O.BOC 1001

PRD090083478

Mailing Address HUMACAO, PR 007920000 P.R. ROAD 3 KM 77.4 02/28/92 91 Biennial HUMACAO, PR 007920000 P.R. ROAD 3 KM 77.2 03/05/90 89 Biennial HUMACAO, PR 006610000 11/19/80 Part A PO BOX 1001 HUMACAO, PR 00792 Contact JOSE E CASANOVA 04/02/14 Notification 3 PR ST ROAD KM77.1 BO RIO ABAJO HUMACAO, PR 00792 eMail: JCASANOVA@ALCAPR.COM Phone: (787)641-1128 JOSE E CASANOVA 08/11/10 Notification PR STATE ROAD #3 KM 77.4 BARIO RIO ABAJO HUMACAO, PR 00791 Phone: (787)641-1128 eMail: JCASANOVA@ALCAPR.COM 01/01/08 State/EPA JOSE E CASANOVA CALL BOX 893 HUMACAO, PR 00791 eMail: JCASANOVA@ALCAPR.COM Phone: (787) 850-0388 225 10/07/03 Notification CARLOS GASTALITURRI PO BOX 893 HUMACAO, PR 00791 Phone: (787)850-0388 08/02/94 Notification GUSTAVO DOBLE PR RD 3 KM 77.4 HUMACAO, PR 00791 Phone: (787)852-1035 04/06/94 93 Biennial DAVID IRIARTE Phone: (809)852-1035 2693 02/28/92 91 Biennial MARIA I SUAREZ Phone: (809)852-1035 2450 03/05/90 89 Biennial CESAR M GARCIA Phone: (809)852-1035 201 11/19/80 Part A SIDNEY HERSHEY PR RD 3 KM 77.4 HUMACAO, PR 00791 Phone: (787)852-1134 Legal Owner/Operator of Site 04/02/14 Notification Current Owner from 09/25/2001 -LAUSELL, INC. (Private) P.O. BOX 938, BAYAMON BAYAMON, PR 00956 Phone: (787)798-7610 04/02/14 Notification Current Operator from 07/01/2002 -ALUMINIO DEL CARIBE (Private) 08/11/10 Notification Current Owner from 09/25/2001 -(Private) LAUSELL INC.

PO BOX 938

RCRARep Handler Detail Report

Report run on: October 20, 2016 4:46 PM

PRD090083478

Legal Owner/Operator of Site

BAYAMON

BAYAMON, PR 00956938

08/11/10 Notification Current Operator from 09/25/2001 -

LAUSELL INC. / DBA ALUMINIO DEL CARIBE

(Private)

01/01/08 State/EPA

Current Owner from 01/01/1600 -

MILES INC

(Private)

1127 MYRTLE ST ELKHART, IN 46514 Phone: (219) 264-8111

Notes: DATE BECAME CURRENT=01/01/1600 if null. This record created to coincide with EPA Mass Update for 01/01/2008 on Rundate:

10/05/2009

01/01/08 State/EPA Current Owner from 09/25/2001 -

> LAUSELL INC PO BOX 938

(Private)

BAYAMON, PR 00956

Notes: DATE BECAME CURRENT=01/01/1600 if null. This record created to coincide with EPA Mass Update for 01/01/2008 on Rundate:

10/05/2009

01/01/08 State/EPA Current Operator from 12/31/1979 -

ALUMINIOS DEL CARIBE

(Private)

RD F3 KM 77.4. BO RIO ABAJO

HUMACAO, PR 00791 Phone: (787)850-0388

Notes: DATE BECAME CURRENT=01/01/1600 if null. This record created to coincide with EPA Mass Update for 01/01/2008 on Rundate:

10/05/2009

09/29/06 Notification

Current Operator from 07/01/2002 -

ALCA

(Private)

10/07/03 Notification

Current Owner from 12/31/1979 -

ALUMINIOS DEL CARIBE

(Private)

RD F3 KM 77.4. BO RIO ABAJO

HUMACAO, PR 00791 Phone: (787)850-0388

08/02/94 Notification

Current Owner from -

MILES INC

(Private)

1127 MYRTLE ST ELKHART, IN 46514 Phone: (219) 264-8111

11/19/80 Part A

Current Operator from -

TECHNICON ELECTRONICS CORPORATION

(Private)

PR ROAD NUMBER 3 BOX 1001

OPERCITY, PR 99999 Phone: (787) 852-1134

Regulated Hazardous Waste Activities

04/02/14 Notification

Federal Large Quantity Generator

State Same as Federal

08/11/10 Notification

Federal Large Quantity Generator

State Same as Federal

RCRARep Handler Detail Report

PRD090083478

Regulated Hazardous Waste Activities

01/01/08 State/EPA

Federal Conditionally Exempt SQG

State Same as Federal

09/29/06 Notification

Federal Large Quantity Generator

State Same as Federal

09/28/06 State/EPA

Federal Large Quantity Generator

State Same as Federal

10/07/03 Notification

Federal Small Quantity Generator

State Same as Federal

01/30/96 State/EPA

Federal Not a Generator

08/02/94 Notification

Federal Small Quantity Generator

04/06/94 93 Biennial

Federal Large Quantity Generator

02/28/92 91 Biennial

Federal Large Quantity Generator

03/05/90 89 Biennial

Federal Large Quantity Generator

11/19/80 Part A

Federal Not a Generator

Waste Codes

04/02/14 Notification	D001	D002						
08/11/10 Notification	D001	F003						
09/29/06 Notification	D001	F002	F003					
10/07/03 Notification	D001							
01/30/96 State/EPA	NONE							
08/02/94 Notification	D001	D002	D005	D009	D011	D022	D028	D039
	D040	F001	F002	F003	F005	P012	P030	P077
	P098	P105	P116	U002	U019	U044	U122	U154
	U159	U188	U211	U220	U226	U228	U239	
11/19/80 Part A	F001	P012	P098	P105	P116	U002	U019	U122
	U154	U188	U211	U239				

D001	IGNITABLE	WASTE

D002 CORROSIVE WASTE

D005 BARIUM

D009 MERCURY

D011 SILVER

D022 CHLOROFORM

D028 1,2-DICHLOROETHANE

D039 TETRACHLOROETHYLENE

D040 TRICHLORETHYLENE

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETH YLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLE NDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MO RE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SO LVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CH LORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRIC

PRD090083478

Waste Codes

HLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF TH E ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F0 05; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT S OLVENT MIXTURES.

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE
, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCL
OHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFO
RE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGE
NATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MO
RE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOM
S FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT ROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTA L OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGEN ATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BO TTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

NONE DESCRIPTION

P012 ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

P030 CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

P077 BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

P098 POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

P105 SODIUM AZIDE

P116 HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

U002 2-PROPANONE (I) (OR) ACETONE (I)

U019 BENZENE (I,T)

U044 CHLOROFORM (OR) METHANE, TRICHLORO-

U122 FORMALDEHYDE

U154 METHANOL (I) (OR) METHYL ALCOHOL (I)

U159 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

U188 PHENOL

U211 CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

U220 BENZENE, METHYL- (OR) TOLUENE

U226 ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

U228 ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
U239 BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Certification

01/01/08 State/EPA

09/29/06 Notification

04/02/14	Notlilcation	COMPTROLLER JOSE E CASANOVA
		Signed: 03/01/14
09/11/10	Notification	COMPUDALIED TOCK E CACAMOUA

08/11/10 Notification COMPTROLLER JOSE E CASANOVA Signed: 08/11/10

BRS-MANIFEST MASS UPDATE

Signed: 01/01/08

COMPTROLLER JOSE E CASANOVA Signed: 09/27/06

09/28/06 State/EPA BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005

Signed: 09/28/06

10/07/03 Notification MFG ENGR CARLOS GASTALITURRI

Signed: 10/02/03

04/06/94 93 Biennial GENERAL MANAGER GUSTAVO J DOBLE

Signed: 04/06/94

02/28/92 91 Biennial GEN. MAN. GUSTAVO J DOBLE

RCRARep Handler Detail Report

Report run on: October 20, 2016 4:46 PM

PRD090083478

Certification

Signed: 02/28/92

03/05/90 89 Biennial

DIR.QUALITY CON WILFREDO ALVAREZ

Signed: 03/05/90

Biennial Reports Included/Excluded in Reports

04/02/14 Notification	Site's Biennial Report data included in 2013 BR National report.
08/11/10 Notification	Site's Biennial Report data included in 2009 BR National report.
04/06/94 93 Biennial	Site probably included in 1993 BR National report.
02/28/92 91 Biennial	Site probably included in 1991 BR National report.
03/05/90 89 Biennial	Site probably included in 1989 BR National report.

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The second

Report run on: October 20, 2016 - 4:41 PM Version 5.0

User Selection Criteria

Location:

Puerto Rico, all activities

Activity Location:

None Chosen

Handler ID:

PRD090083478

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 10/20/2016

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 18

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations. violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals: all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated:

June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries:

none

	O DEL CARIBE	County I	Name / Code: HUMACAO /	PR069		PRD090083478
cation: 3 PR STATE ROAD KM 77.1;		OS				REGION 02
ailing: 3 PR STATE ROAD KM 77.1;						
	State District:	Accessibility:	Non-Notifi	er:	Extract Flag:	Y Active Site: Y
enerator: LQG nort-Term Gen: N	Transporter: N Transfer Facility: N	Operating TSDF: Offsite Receiver:	N HSM		N	EI Indicator (HE / GW):N / N Subpart K:
ull Enforcement: A Wrkld: N ctive State Gen: N	Converter: State TSDF:	State Unaddressed State Addressed S State SNC w/Comp	NC: N EPA	Unaddressed SNC: Addressed SNC: SNC w/Comp Sched	N N d: N	
/iolation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # Ty		Determined Date: 05/29/2013 Actual Compliance Date: 07/31/ Citation		gency: State Qualifier: DOCUME		onsible Agency: State Sequence Number: 38
	/pe FATE REGULATION	RCHSW Rule I 803E9				
CEI Evaluation 11/08/2012 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: N	By: State	Identifier: 001 Pe	erson: LAR	Branch: PRH\	WCI Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N	n: PR T	ype: 120 Agency: State	Action Date: 05/29/2013 Responsible Persor Appeal Initiated:		Identifier: 00 Branch: P	
iolation: Activity Location: PR	Tyne: 265 B	Determined Date: 05/20/2011	B Determined by A	genov: State	Posn	ansible Agency: State
iolation: Activity Location: PR Scheduled Compliance Date:	Type: 265.B	Determined Date: 05/29/2013 Actual Compliance Date: 07/31/		gency: State Qualifier: DOCUME		onsible Agency: State Seguence Number: 39
Scheduled Compliance Date: Citation Information: Seq # Ty	ATT ACCOUNT COMMONDATIONS			0 ,		onsible Agency: State Sequence Number: 39
Scheduled Compliance Date: Citation Information: Seq # Ty	уре	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State	2013 RTC	Qualifier: DOCUME		Sequence Number: 39
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012	ppe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State	2013 RTC	Qualifier: DOCUME	NTED Branch: PRHV	Sequence Number: 39 WCI Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location Docket:	ppe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N PR T	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State NO Sampling: NO ype: 120 Agency: State	Identifier: 001 Pe Not Subtitle C: NO Action Date: 05/29/2013 Responsible Persor	Qualifier: DOCUME erson: LAR Day Zero:	NTED Branch: PRH\ 11/08/2012	Sequence Number: 39 WCI Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location	ppe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State NO Sampling: NO ype: 120 Agency: State	2013 RTC Identifier: 001 Pe Not Subtitle C: NO Action Date: 05/29/2013	Qualifier: DOCUME erson: LAR Day Zero:	Branch: PRHV 11/08/2012 Identifier: 00 Branch: P	Sequence Number: 39 WCI Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N iolation: Activity Location: PR Scheduled Compliance Date:	rpe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N PR Disposition State Type: 262.D	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State NO Sampling: NO ype: 120 Agency: State	Identifier: 001 Pe Not Subtitle C: NO Action Date: 05/29/2013 Responsible Persor Appeal Initiated: B Determined by A	Qualifier: DOCUME erson: LAR Day Zero: n: LAR	Branch: PRHV 11/08/2012 Identifier: 00 Branch: PI	Sequence Number: 39 WCI Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N fiolation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # Ty	rpe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N PR Disposition State Type: 262.D	Actual Compliance Date: 07/31/ Citation 265.16(c) By: State NO Sampling: NO ype: 120 Agency: State us:	Identifier: 001 Pe Not Subtitle C: NO Action Date: 05/29/2013 Responsible Persor Appeal Initiated: B Determined by A	Qualifier: DOCUME erson: LAR Day Zero: 1: LAR gency: State	Branch: PRHV 11/08/2012 Identifier: 00 Branch: PI	Sequence Number: 39 WCI Found Violation: YES Focus Area: 11 RHV Appeal Resolved: onsible Agency: State
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N iolation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # Ty	rpe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N B: PR Disposition State Type: 262.D	Actual Compliance Date: 07/31/. Citation 265.16(c) By: State NO Sampling: NO Type: 120 Agency: State us: Determined Date: 05/29/2013 Actual Compliance Date: 07/31/. Citation RCHSW Rule 503A By: State	Identifier: 001 Pe Not Subtitle C: NO Action Date: 05/29/2013 Responsible Persor Appeal Initiated: Determined by A	Qualifier: DOCUME erson: LAR Day Zero: :: LAR gency: State Qualifier: DOCUME	Branch: PRHV 11/08/2012 Identifier: 00 Branch: PI	Sequence Number: 39 WCI Found Violation: YES Focus Area: 11 RHV Appeal Resolved: onsible Agency: State Sequence Number: 40
Scheduled Compliance Date: Citation Information: Seq # Ty 2 FE CEI Evaluation 11/08/2012 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: N fiolation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # Ty 3 ST CEI Evaluation 11/08/2012	pe EDERAL REGULATION Activity Location: PR Multimedia Inspection: N EPR Disposition State Type: 262.D PPE FATE REGULATION Activity Location: PR Multimedia Inspection: N	Actual Compliance Date: 07/31/. Citation 265.16(c) By: State NO Sampling: NO Type: 120 Agency: State us: Determined Date: 05/29/2013 Actual Compliance Date: 07/31/. Citation RCHSW Rule 503A By: State	Identifier: 001 Per Not Subtitle C: NO Action Date: 05/29/2013 Responsible Persor Appeal Initiated: B Determined by A 2013 RTC Identifier: 001 Per Not Subtitle C: NO	Qualifier: DOCUME erson: LAR Day Zero: 1: LAR gency: State Qualifier: DOCUME erson: LAR Day Zero:	Branch: PRHV 11/08/2012 Identifier: 00 Branch: PI A Response	Sequence Number: 39 WCI Found Violation: YES Focus Area: Appeal Resolved: onsible Agency: State Sequence Number: 40 WCI Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

tion: Activity Location: PR	Type: 265.D	Determined Date: 09/27/2011		ed by Agency: State	The state of the s	e Agency: State juence Number: 36
Scheduled Compliance Date: Citation Information: Seq #	COLUMN TO THE PARTY OF THE PART	Actual Compliance Date: 02/14/2 Citation	2012	RTC Qualifier: DOCUM	ENTED Sec	quence Number. 36
	Type STATE REGULATION	RCHSW Rule I 803E9	100 (B)01-4 /			
CEI Evaluation 08/31/2011 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: N		Identifier: 001 Not Subtitle C	Person: ECRO C: NO Day Zero	Branch: PRHWCI 08/31/2011	Found Violation: YES Focus Area:
Enforcement: Activity Locati Docket: CA Component: N		/pe: 120 Agency: State	Action Date: 09/27 Responsible Appeal In	Person: ECRO	Identifier: 001 Branch: PRHV Appea	I Resolved:
tion: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq #	Type: 265.B	Determined Date: 09/27/2011 Actual Compliance Date: 02/14/2 Citation		ed by Agency: State RTC Qualifier: DOCUM	the state of the s	e Agency: State quence Number: 37
2	STATE REGULATION	RCHSW Rule I 808				
CEI Evaluation 08/31/2011 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: N		Identifier: 001 Not Subtitle C	Person: ECRO Day Zero	Branch: PRHWCI 08/31/2011	Found Violation: YES Focus Area:
Enforcement: Activity Locati Docket:		ype: 120 Agency: State	Action Date: 09/27	7/2011 Person: ECRO	Identifier: 001 Branch: PRHV	
CA Component: N	Disposition Statu		Appeal In			I Resolved:
tion: Activity Location: PR	Type: 262.D	Determined Date: 07/13/2010	Determine	ed by Agency: State	Responsibl	e Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 08/11/2		RTC Qualifier: DOCUM	ENTED Sec	quence Number: 34
1	Type STATE REGULATION FEDERAL REGULATION	Citation RCHSW Rule 503A 262.41(a)				
CEI Evaluation 06/08/2010 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: N		Identifier: 001 Not Subtitle C	Person: ELRD C: NO Day Zero	Branch: PRHWCI: 06/08/2010	Found Violation: YES Focus Area:
Enforcement: Activity Locati Docket:	on: PR T	ype: 120 Agency: State	Action Date: 07/13 Responsible	3/2010 Person: ELRD	Identifier: 001 Branch: PRHV	/ WE - 48 / / /
CA Component: N	Disposition Statu	IS:	Appeal Ir	nitiated:	Appea	I Resolved:
ation: Activity Location: PR	Type: 264.B	Determined Date: 07/13/2010		ed by Agency: State RTC Qualifier: DOCUM	2 4000 Brown and	e Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 08/11/3 Citation	2010	KTO Quainter: DOCUM	IENTED Sec	quence muniber, 33
Citation Information: Seg #	Type FEDERAL REGULATION	264.16(c)				

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loca	ation: PR	Гуре: 120	Action Date: 07/13/2010	Identifier: 001	
Docket:		Agency: State	Responsible Person: ELRD	Branch: PRHV	
CA Component: N Disposition S		tus:	Appeal Initiated:	Appeal Resolved:	
ation: Activity Location: PR	Type: 262.D	Determined Date: 07/01/20	10 Determined by Agency: State	Responsible Agency: State	
Scheduled Compliance Date:		Actual Compliance Date: 08/1	1/2010 RTC Qualifier: DOCU	JMENTED Sequence Number: 3	33
Citation Information: Seq #	Туре	Citation			
1	FEDERAL REGULATION	262.41(a)(1)			
2	FEDERAL REGULATION	262.41(a)(2)			
3	FEDERAL REGULATION	262.41(a)(3)			
4	FEDERAL REGULATION	262.41(a)(4)			
5	FEDERAL REGULATION	262.41(a)(5)			
6	FEDERAL REGULATION	262.41(a)(6)			
C C C C C C C C C C C C C C C C C C C	FEDERAL REGULATION	262.41(a)(7)			
8	FEDERAL REGULATION	262.41(a)(8)			
9	FEDERAL REGULATION	262.41(b)	LE NEGROESE		
10	STATE REGULATION	RCHSW Rule 503A			
11	FEDERAL REGULATION	262.41(a)			
		-			
NRR Evaluation 07/01/201	0 Activity Location: PR	Bv: State	Identifier: 001 Person: F.I.II	Branch: PRHWCI Found Violation	· YES
		By: State NO Sampling: NO	Identifier: 001 Person: EJJL Not Subtitle C: NO Day Ze	Branch: PRHWCI Found Violation Focus Area:	: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C: NO Day Zei	ro: 07/01/2010 Focus Area:	: YES
Citizen Complaint: NO Enforcement: Activity Loca	Multimedia Inspection:	NO Sampling: NO Type: 120	Not Subtitle C: NO Day Zell Action Date: 07/01/2010	ro: 07/01/2010 Focus Area: Identifier: 001	: YES
Citizen Complaint: NO Enforcement: Activity Local Docket:	Multimedia Inspection:	NO Sampling: NO Type: 120 Agency: State	Not Subtitle C: NO Day Zel Action Date: 07/01/2010 Responsible Person: EJJL	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV	: YES
Citizen Complaint: NO Enforcement: Activity Loca	Multimedia Inspection:	NO Sampling: NO Type: 120 Agency: State	Not Subtitle C: NO Day Zell Action Date: 07/01/2010	ro: 07/01/2010 Focus Area: Identifier: 001	: YES
Citizen Complaint: NO Enforcement: Activity Loca Docket: CA Component: N ation: Activity Location: PR	Multimedia Inspection: ation: PR Disposition Sta	NO Sampling: NO Type: 120 Agency: State	Not Subtitle C: NO Day Zel Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated:	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV	: YES
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date:	Multimedia Inspection: ation: PR Disposition State Type: 262.D	NO Sampling: NO Type: 120 Agency: State us:	Not Subtitle C: NO Day Zer Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: Determined by Agency: State	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State	
Citizen Complaint: NO Enforcement: Activity Loca Docket: CA Component: N ation: Activity Location: PR	Multimedia Inspection: ation: PR Disposition State Type: 262.D	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200	Not Subtitle C: NO Day Zer Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: Determined by Agency: State	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State	
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date:	Multimedia Inspection: ation: PR Disposition State Type: 262.D	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200 Actual Compliance Date: 02/06	Not Subtitle C: NO Day Zer Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: Determined by Agency: State	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State	
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date:	Multimedia Inspection: ation: PR Disposition State Type: 262.D Type STATE REGULATION	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200 Actual Compliance Date: 02/06 Citation	Not Subtitle C: NO Day Zer Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: Determined by Agency: State	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State	31
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq #	Multimedia Inspection: ation: PR Disposition State Type: 262.D Type STATE REGULATION	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200 Actual Compliance Date: 02/06 Citation RCHSW Rule 503A By: State	Not Subtitle C: NO Day Zel Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: 07 Determined by Agency: State 8/2008 RTC Qualifier: DOCU	ro: 07/01/2010 Focus Area: Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State IMENTED Sequence Number: 3	31
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # 1 CSE Evaluation 09/20/2000	Multimedia Inspection: ation: PR Disposition Star Type: 262.D Type STATE REGULATION Activity Location: PR Multimedia Inspection:	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200 Actual Compliance Date: 02/06 Citation RCHSW Rule 503A By: State	Not Subtitle C: NO Day Zel Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: 07 Determined by Agency: State 8/2008 RTC Qualifier: DOCU	Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State MENTED Sequence Number: 3 Branch: PRHWCL Found Violation	31
Citizen Complaint: NO Enforcement: Activity Local Docket: CA Component: N ation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq # 1 CSE Evaluation 09/20/2000 Citizen Complaint: NO	Multimedia Inspection: ation: PR Disposition Star Type: 262.D Type STATE REGULATION Activity Location: PR Multimedia Inspection:	NO Sampling: NO Type: 120 Agency: State us: Determined Date: 10/04/200 Actual Compliance Date: 02/06 Citation RCHSW Rule 503A By: State NO Sampling: NO	Not Subtitle C: NO Day Zer Action Date: 07/01/2010 Responsible Person: EJJL Appeal Initiated: 07 Determined by Agency: State 6/2008 RTC Qualifier: DOCU Identifier: 001 Person: ECRO Not Subtitle C: NO Day Zer	Identifier: 001 Branch: PRHV Appeal Resolved: Responsible Agency: State IMENTED Sequence Number: 3 Branch: PRHWCI Found Violation ro: 09/20/2007 Focus Area:	31

^{*} Note: Penalty amount may not reflect all violations cited.

olation: Activity L Scheduled Compl		Type: 265.B		mined Date: 10/04/200 ompliance Date: 02/06		ned by Agency: RTC Qualifi	State er: DOCUME	A STATE OF THE PARTY OF THE PAR	e Agency: State uence Number: 32
Citation Informati		ype TATE REGULATION		Citation RCHSW Rule I 803F	90				
CSE Evaluation Citizen Com	09/20/2007 plaint: NO	Activity Location: I Multimedia Inspec		State Sampling: NO	Identifier: 001 Not Subtitle	Person: I C: NO	ECRO Day Zero:	Branch: PRHWCI 09/20/2007	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compor	Activity Location	n: PR Disposition	Type: 12 Agency n Status:			04/2007 le Person: ECR Initiated:	0	Identifier: 001 Branch: PRHV Appeal	Resolved:
olation: Activity L Scheduled Compl Citation Informati	iance Date: ion: Seq # T	Type: 262.C ype TATE REGULATION	Actual C	mined Date: 09/06/20 ompliance Date: 05/04 Citation RCHSW Rule 704D		ned by Agency: RTC Qualifi	State er: OBSERVI		e Agency: State uence Number: 22
SNN Evaluation Citizen Com		Activity Location: Multimedia Inspec	tion: NO	State Sampling: NO	Identifier: 001 Not Subtitle		Day Zero:	Branch: PRHWCI	Found Violation: YES Focus Area:
CEI Evaluation Citizen Com	02/14/2006 plaint: NO	Activity Location: Multimedia Inspec		State Sampling: NO	Identifier: 001 Not Subtitle	Person: I C: NO	Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compor Enforcement:	Activity Location nent: N Activity Location	Dispositio	Type: 21	r: State	Appeal Action Date: 09/2	le Person: ECR Initiated: 27/2006		Identifier: 001	Resolved:
Docket: Penalty Inf CA Compor	ormation: Prop nent: N	posed: \$25,000 Dispositio	Final Monetar	r: State y: Co	ollected:	le Person: ECR Total F Initiated:		Branch: Appea	I Resolved:
Enforcement: Docket: CA Compor	Activity Location	n: PR Dispositio		0 r: State	21,000,000,000,000,000	06/2006 le Person: ECR Initiated:	0	Identifier: 001 Branch: PRHV Appea	I Resolved:
fiolation: Activity L Scheduled Compl Citation Informati	ion: Seq# T	Type: 262.C ype TATE REGULATION		mined Date: 09/06/20 ompliance Date: 05/0- Citation RCHSW Rule 704D		ined by Agency: RTC Qualifi	State er: OBSERV		e Agency: State quence Number: 23
SNN Evaluation Citizen Com	05/04/2007 plaint: NO	Activity Location: Multimedia Inspec		State Sampling: NO	Identifier: 001 Not Subtitle	Person: c: NO	ECRO Day Zero:	Branch: PRHWCI	Found Violation: YES Focus Area:
CEI Evaluation Citizen Com	02/14/2006 nplaint: NO	Activity Location: Multimedia Inspec		State Sampling: NO	Identifier: 001 Not Subtitle	Person: c: NO	ECRO Day Zero:	Branch:	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Ad	ctivity Location:	PR	Туре	e: 310		Action Date: (5/04/2007	······································	Identifier: 001	B
Docket:			Ag	jency: Stat	e	Respons	sible Person: EC	CRO	Branch: PRHV	
CA Componen		(10000000000000000000000000000000000000	sition Status:			The same of the sa	eal Initiated:		Appea	al Resolved:
Enforcement: Ac	ctivity Location:	PR		210		Action Date: (Identifier: 001	
Penalty Inform	nation: Dan	altı İnformation D		jency: Stat	e	Respons	sible Person: EC	CRO	Branch:	
CA Componen		alty Information P	sition Status:			Anno	eal Initiated:			I.B I.S. I
	ctivity Location:			: 120		Action Date: (Identifier: 001	Il Resolved:
Docket:				ency: Stat	е		sible Person: EC	CRO	Branch: PRHV	
CA Componen	nt: N	Dispos	sition Status:	e contract of the second		Арре	eal Initiated:			Il Resolved:
ation: Activity Loca		Type: 262.C			Date: 09/06/200		mined by Agend	•		le Agency: State
Scheduled Complian Citation Information			Acti		nce Date: 05/04	/2007	RTC Qua	lifier: OBSERVE	ED See	quence Number: 24
Citation information		TE REGULATION	1	Citatio RCHS	SW Rule 704D					
SNN Evaluation (05/04/2007	Activity Locatio	n: PR	By: State		Identifier: 001	Person	: ECRO	Branch: PRHWC[Found Violation: YES
Citizen Compla	int: NO	Multimedia Ins	pection: NO	S	ampling: NO	Not Subt	tle C: NO	Day Zero:		Focus Area:
CEI Evaluation	02/14/2006	Activity Locatio	n: PR	By: State		Identifier: 001	Person	: ECRO	Branch:	Found Violation: YES
Citizen Compla	int: NO	Multimedia Ins	pection: NO	S	ampling: NO	Not Subti	tle C: NO	Day Zero:		Focus Area:
	ctivity Location:	PR	21	: 310		Action Date: 0			Identifier: 001	
Docket:				ency: State	e	Respons	ible Person: EC	RO	Branch: PRHV	
CA Componen		1141.200.00	sition Status:				al Initiated:			I Resolved:
Enforcement: Ac Docket:	ctivity Location:	PR		: 210 ency: State	_	Action Date: 0		200	Identifier: 001	
Penalty Inform	nation: Pens	alty Information P		ency. State	e 	Respons	ible Person: EC	RO	Branch:	
CA Componen			ition Status:			Anne	al Initiated:			I Danah sadi
	tivity Location:			: 120		Action Date: 0			Identifier: 001	I Resolved:
Docket:	•			ency: State	е	A DOMESTIC A CONTRACTOR OF	ible Person: EC	RO	Branch: PRHV	
CA Componen	t: N	Dispos	ition Status:			Appe	al Initiated:			I Resolved:
ation: Activity Loca		Type: 264.L			Date: 09/06/200		mined by Agenc	•		e Agency: State
Scheduled Complian			Actu		nce Date: 05/04/	2007	RTC Qual	lifier: OBSERVE	ED Sec	quence Number: 25
Citation Information:		TE REGULATION		Citatio RCHS	n W Rule II 812B					
SNN Evaluation Citizen Complain	05/04/2007 int: NO	Activity Location Multimedia Ins		By: State	ampling: NO	Identifier: 001 Not Subti		: ECRO Day Zero:	Branch: PRHWCI	Found Violation: YES Focus Area:
CEI Evaluation 0	02/14/2006	Activity Location		By: State		Identifier: 001		: ECRO	Branch:	Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Locat Docket:	Agency: State	Action Date: 05/04/2007 Responsible Person: ECRO	Identifier: 001 Branch: PRHV
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Locat		Action Date: 09/27/2006 Responsible Person: ECRO	Identifier: 001 Branch:
Docket:	Agency: State	Responsible Person. ECRO	Bianch.
Penalty Information: CA Component: N	Penalty Information Printed Above Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Locat		Action Date: 09/06/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: ECRO	Branch: PRHV
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
OA Component. 14	Disposition status.	A Class Dog A Control	ALEXA ST. AMPONES.
iolation: Activity Location: PR Scheduled Compliance Date:	Type: 262.A Determined Date: 09/06/2 Actual Compliance Date: 05		Responsible Agency: State VED Sequence Number: 26
SNN Evaluation 05/04/2007 Citizen Complaint: NO	Activity Location: PR By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: ECRO Not Subtitle C: NO Day Zero	Branch: PRHWCI Found Violation: YES : Focus Area:
CEI Evaluation 02/14/2006 Citizen Complaint: NO	Activity Location: PR By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: ECRO Not Subtitle C: NO Day Zero	Branch: Found Violation: YES Focus Area:
Enforcement: Activity Locat Docket:	A Ct-t-	Action Date: 05/04/2007 Responsible Person: ECRO	Identifier: 001 Branch: PRHV
CA Component: N Enforcement: Activity Locat Docket:	Disposition Status: on: PR Type: 210 Agency: State	Appeal Initiated: Action Date: 09/27/2006 Responsible Person: ECRO	Appeal Resolved: Identifier: 001 Branch:
	Penalty Information Printed Above	adiabatic acestatics	- 100 m
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Locat	on: PR Type: 120	Action Date: 09/06/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: ECRO	Branch: PRHV
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
/iolation: Activity Location: PR Scheduled Compliance Date: Citation Information: Seq #	Type: 262.D Determined Date: 09/06/. Actual Compliance Date: 05 Type Citation	5/04/2007 RTC Qualifier: OBSER	Responsible Agency: State VED Sequence Number: 27
Bergheld	STATE REGULATION RCHSW Rule 503A		
SNN Evaluation 05/04/2007 Citizen Complaint: NO	Activity Location: PR By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: ECRO Not Subtitle C: NO Day Zero	Branch: PRHWCI Found Violation: YES Focus Area:
		LI 115 004 D FODO	Branch: Found Violation: YES
CEI Evaluation 02/14/2006	Activity Location: PR By: State	Identifier: 001 Person: ECRO	Branch: Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

	ty Location: PR		pe: 310	Action Date: 05/04		Identifier: 001	
Docket: CA Component: N	i l		gency: State		Person: ECRO	Branch: PRHV	
Table 189	y Location: PR	Disposition Status	: oe: 210	Appeal In Action Date: 09/2		Appeal Identifier: 001	Resolved:
Docket:	y Loodiion.		gency: State		Person: ECRO	Branch:	
Penalty Informati	on: Penalty In	nformation Printed Above			*		
CA Component: N		Disposition Status		Appeal Ir	nitiated:	Appeal	Resolved:
	y Location: PR		e: 120	Action Date: 09/06	20 2 2 2 2	Identifier: 001	
Docket:			gency: State	ALL LES SEN AND PROPERTY OF SECURITION AND A	Person: ECRO	Branch: PRHV	
CA Component: N		Disposition Status	:	Appeal Ir	nitiated:	Appeal	Resolved:
olation: Activity Location		e: 264.H	Determined Date: 09/06/200		ed by Agency: State		Agency: State
Scheduled Compliance I Citation Information: Se		Ac	tual Compliance Date: 05/04	/2007	RTC Qualifier: OBSERV	/ED Sequ	uence Number: 28
Citation information. Se		EGULATION	Citation RCHSW Rule II 808C	HORSO GRAN			
		ivity Location: PR	By: State	Identifier: 001	Person: ECRO	Branch: PRHWCI	Found Violation: YES
Citizen Complaint:	NO MI	ultimedia Inspection: NC	Sampling: NO	Not Subtitle C	C: NO Day Zero:		Focus Area:
CEI Evaluation 02/1		ivity Location: PR	By: State	Identifier: 001	Person: ECRO	Branch:	Found Violation: YES
Citizen Complaint:	NO Mu	ultimedia Inspection: NC	Sampling: NO	Not Subtitle C	C: NO Day Zero:		Focus Area:
	y Location: PR		e: 310	Action Date: 05/04		Identifier: 001	
Docket: CA Component: N			gency: State		Person: ECRO	Branch: PRHV	
	y Location: PR	Disposition Status	e: 210	Appeal Ir Action Date: 09/27		Appeal Identifier: 001	Resolved:
Docket:	,		gency: State		Person: ECRO	Branch:	
Penalty Information	on: Penalty In	formation Printed Above)				
CA Component: N		Disposition Status:		Appeal Ir	nitiated:	Appeal	Resolved:
	y Location: PR		e: 120	Action Date: 09/06		Identifier: 001	
Docket:			gency: State	The second secon	Person: ECRO	Branch: PRHV	
CA Component: N		Disposition Status:		Appeal Ir	nitiated:	Appeal	Resolved:
olation: Activity Location		e: 265.B	Determined Date: 09/06/200	6 Determine	ed by Agency: State	Responsible	Agency: State
Scheduled Compliance [Ac	tual Compliance Date: 05/04	/2007	RTC Qualifier: OBSERV	'ED Sequ	ience Number: 29
Citation Information: Se		EGULATION	Citation RCHSW Rule I 803F	of dispose			
SNN Evaluation 05/0	4/2007 Acti	ivity Location: PR	By: State	Identifier: 001	Person: ECRO	Branch: PRHWC[Found Violation: YES
SNN Evaluation 05/0 Citizen Complaint:		ivity Location: PR ultimedia Inspection: NO	•	Not Subtitle C	a later and the second	Branch: PRHWCI	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:	(T. 1)		Action Date: 05/04/2007	Identifier: 001	
Docket:		cy: State	Responsible Person: ECRO	Branch: PRHV	Dooglyad
CA Component: N	Disposition Status:	right december 1961 - White	Appeal Initiated: Action Date: 09/27/2006	Identifier: 001	Resolved:
Enforcement: Activity Location:			Responsible Person: ECRO	Branch:	
Docket:		cy: State	Responsible Ferson. ECRO	Diancii.	
	alty Information Printed Above		Anna al Initiato di	Anna-1	Deschool
CA Component: N	Disposition Status:	100	Appeal Initiated: Action Date: 09/06/2006	Appeal Identifier: 001	Resolved:
Enforcement: Activity Location:	1.100		Responsible Person: ECRO	Branch: PRHV	
Docket:		cy: State			I Donalyad:
CA Component: N	Disposition Status:		Appeal Initiated:	Appea	Resolved:
olation: Activity Location: PR		ermined Date: 09/06/2006			e Agency: State
Scheduled Compliance Date:	Actual	Compliance Date: 05/04/	2007 RTC Qualifier: OBSERVI	ED Seq	uence Number: 30
Citation Information: Seq # Typ		Citation	77000 1185		
9 STA	ATE REGULATION	RCHSW Rule II 803E			
SNN Evaluation 05/04/2007	Activity Location: PR E	By: State	Identifier: 001 Person: ECRO	Branch: PRHWCI	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:		Focus Area:
CEI Evaluation 02/14/2006	Activity Location: PR	By: State	Identifier: 001 Person: ECRO	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:		Focus Area:
Enforcement: Activity Location:	PR Type: 3	310	Action Date: 05/04/2007	Identifier: 001	. po atrolf
Docket:	Agen	cy: State	Responsible Person: ECRO	Branch: PRHV	
CA Component: N	Disposition Status:		Appeal Initiated:	Figure 1 and	Resolved:
Enforcement: Activity Location:			Action Date: 09/27/2006	Identifier: 001	
Docket:	Agen	cy: State	Responsible Person: ECRO	Branch:	
Penalty Information: Pen	alty Information Printed Above	pk Naio	Mental Both Western Ed. Rd.	ALK PL	
CA Component: N	Disposition Status:		Appeal Initiated:		I Resolved:
Enforcement: Activity Location:			Action Date: 09/06/2006	Identifier: 001	
Docket:	THE SECOND SECON	cy: State	Responsible Person: ECRO	Branch: PRHV	a yeshorik i dishe
CA Component: N	Disposition Status:		Appeal Initiated:	Appea	I Resolved:
olation: Activity Location: PR	Type: 262.A Def	ermined Date: 08/04/2004	4 Determined by Agency: State	Responsibl	e Agency: State
Scheduled Compliance Date: 09/03. Former Citation - SR - rule 704D(4)(/2004 Actual	Compliance Date: 02/14/	2006 RTC Qualifier: OBSERV	ED Sec	quence Number: 19
CEI Evaluation 06/09/2004		By: State	Identifier: 001 Person: ELRD	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Branon.	Focus Area:
Enforcement: Activity Location:	PR Type:	120	Action Date: 08/04/2004	Identifier: 001	
Docket:		icy: State	Responsible Person: ELRD	Branch: PRHV	

^{*} Note: Penalty amount may not reflect all violations cited.

	Activity Location:	PR	Type: 110		10 100000000000000000000000000000000000	te: 06/09/2004		Identifier	
Docket:			Agency:	State		ponsible Perso		Branch	n: PRHV
CA Compone	ent: N	Disposition Sta	itus:			Appeal Initiated			Appeal Resolved:
	ocation: PR	Type: 262.A		nined Date: 08/04/20	_	etermined by A			esponsible Agency: State
Scheduled Complia Former Citation - S			Actual Co	mpliance Date: 02/14	1/2006	RTC	Qualifier: OBSERV	ED	Sequence Number: 20
CEI Evaluation	06/09/2004	Activity Location: PR	By:	State	Identifier:	001 Pe	erson: ELRD	Branch:	Found Violation: YES
Citizen Comp	plaint: NO	Multimedia Inspection:	NO	Sampling: NO	Not s	Subtitle C: NO	Day Zero:		Focus Area:
	Activity Location:	PR	Туре: 120			te: 08/04/2004		Identifier:	: 001
Docket:			Agency:	State		ponsible Persor		Branch	n: PRHV
CA Compone		Disposition Sta				Appeal Initiated:			Appeal Resolved:
	Activity Location:	PR	Type: 110			te: 06/09/2004		Identifier:	
Docket:		E	Agency:	State		ponsible Persor		Branch	: PRHV
CA Compone	ent: N	Disposition Sta	tus:		,	Appeal Initiated:			Appeal Resolved:
	ocation: PR	Type: 262.A	Determ	nined Date: 08/04/200)4 C	etermined by A	gency: State	R	esponsible Agency: State
Scheduled Complia			Actual Co	mpliance Date: 02/14	/2006	RTC	Qualifier: OBSERV	ED	Sequence Number: 21
Former Citation - S	SR - rule 704D(4)(d)(iii)							
CEI Evaluation	06/09/2004	Activity Location: PR	By: \$	State	Identifier:	001 Pe	erson: ELRD	Branch:	Found Violation: YES
Citizen Comp	plaint: NO	Multimedia Inspection:	NO	Sampling: NO	Not 8	Subtitle C: NO	Day Zero:		Focus Area:
	Activity Location:	PR	Type: 120		Action Da	te: 08/04/2004		Identifier:	001
Docket:			Agency:	State	Res	oonsible Persor	n: ELRD	Branch	: PRHV
CA Compone		Disposition Sta			1	Appeal Initiated:			Appeal Resolved:
	Activity Location:	PR	Type: 110	and the second	A 4000 00 A 0000	te: 06/09/2004		Identifier:	
Docket:			Agency:	State		oonsible Persor		Branch	: PRHV
CA Compone	ent: N	Disposition Sta	tus:		,	Appeal Initiated:			Appeal Resolved:
	ocation: PR	Type: 262.A	Determ	nined Date: 03/01/199)3 D	etermined by A	gency: State	Re	esponsible Agency: State
Scheduled Complia			Actual Cor	mpliance Date: 08/09	/1993	RTC	Qualifier: OBSERVI	ΕD	Sequence Number: 11
	R - rule 702B(1)/4	Ocfr 261.3							
Former Citation - S									
Former Citation - S CEI Evaluation	11/17/1992	Activity Location: PR	Ву: 5	State	Identifier: (000 Pe	erson: PRNRS	Branch:	Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Violation: Activity Location: PR	Type: 262.A	Determined Date: 03/01/1993		No. 2	esponsible Agency: State
Scheduled Compliance Date: Former Citation - SR - rule 207(3) re		Actual Compliance Date: 08/09/	1993 RTC Qu	alifier: OBSERVED	Sequence Number: 12
CEI Evaluation 11/17/1992 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	on: PRNRS Branch: Day Zero:	Found Violation: YES Focus Area:
No Linked Enforcements				Microscopic and Control of Contro	
Violation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule I 808 4(a		Determined Date: 03/01/1993 Actual Compliance Date: 08/09/		ncy: State Re allifier: OBSERVED	esponsible Agency: State Sequence Number: 13
CEI Evaluation 11/17/1992 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	on: PRNRS Branch: Day Zero:	Found Violation: YES Focus Area:
No Linked Enforcements	scoully Lucianis - FH	the selection of the se		- METERS C	Fear Mestra
Violation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule 810 I a(3)		Determined Date: 03/01/1993 Actual Compliance Date: 08/09/		ncy: State Re ıalifier: OBSERVED	esponsible Agency: State Sequence Number: 14
CEI Evaluation 11/17/1992	Activity Location: PR Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	on: PRNRS Branch: Day Zero:	Found Violation: YES Focus Area:
Citizen Complaint: NO					
No Linked Enforcements					
		Determined Date: 03/01/1993 Actual Compliance Date: 10/19/		ncy: State Re ualifier: OBSERVED	esponsible Agency: State Sequence Number: 15
No Linked Enforcements Violation: Activity Location: PR Scheduled Compliance Date:	Aber 5355	Actual Compliance Date: 10/19/	1993 RTC Qu		Sequence Number: 15
No Linked Enforcements Violation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule 702b(1)i CEI Evaluation 11/17/1992	chnhsw/40cfr261.3 Activity Location: PR	Actual Compliance Date: 10/19/	1993 RTC Qu Identifier: 000 Perso	on: PRNRS Branch:	Sequence Number: 15 Found Violation: YES
No Linked Enforcements Violation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule 702b(1) CEI Evaluation 11/17/1992 Citizen Complaint: NO	chnhsw/40cfr261.3 Activity Location: PR Multimedia Inspection: Type: 262.A	Actual Compliance Date: 10/19/	1993 RTC Qu Identifier: 000 Perso Not Subtitle C: NO 3 Determined by Ager	on: PRNRS Branch: Day Zero:	Sequence Number: 15 Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

olation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule i 808 4		Determined Date: 03/01/1993 ual Compliance Date: 10/19/19		d by Agency: State RTC Qualifier: OBSERV		e Agency: State juence Number: 17
CEI Evaluation 11/17/1992	Activity Location: PR	By: State	dentifier: 000	Person: PRNRS	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:		Focus Area:
No Linked Enforcements					**************************************	
iolation: Activity Location: PR Scheduled Compliance Date: Former Citation - SR - rule 810 i (a)(3	Act	Determined Date: 03/01/1993 ual Compliance Date: 10/19/19		d by Agency: State RTC Qualifier: OBSERV	D. 307.1 14. CO. March	e Agency: State Juence Number: 18
CEI Evaluation 11/17/1992 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Id Sampling: NO	dentifier: 000 Not Subtitle C:	Person: PRNRS NO Day Zero:	Branch:	Found Violation: YES Focus Area:
No Linked Enforcements						
iolation: Activity Location: PR Scheduled Compliance Date: 03/13/		Determined Date: 11/15/1990 ual Compliance Date: 05/31/19		l by Agency: State RTC Qualifier: OBSERV	The second secon	e Agency: State uence Number: 10
CEI Evaluation 11/15/1990 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Id Sampling: NO	lentifier: 013 Not Subtitle C:	Person: PREQB NO Day Zero:	Branch:	Found Violation: YES Focus Area:
CEI Evaluation 11/05/1990 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Id Sampling: NO	lentifier: 000 Not Subtitle C:	Person: PRGIC NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:			Action Date: 01/30/		Identifier: 008	
Docket: CA Component: N	Aç Disposition Status:	gency: State	Responsible F Appeal Init	erson: PREQB iated:	Branch: Appea	Resolved:
iolation: Activity Location: PR Scheduled Compliance Date: 11/07/	Management understands. Ca	Determined Date: 08/30/1988 ual Compliance Date: 10/27/19		l by Agency: State RTC Qualifier: OBSERV		e Agency: State uence Number: 7
NRR Evaluation 08/30/1988 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Id Sampling: NO	lentifier: 011 Not Subtitle C:	Person: PREQB NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		e: 120 A jency: State	Action Date: 10/24/	1988 erson: PREQB	Identifier: 007 Branch:	
CA Component: N	Disposition Status:	,,.	Appeal Init			Resolved:
iolation: Activity Location: PR Scheduled Compliance Date: 08/14/		Determined Date: 07/30/1986 ual Compliance Date: 08/18/19		by Agency: State RTC Qualifier: OBSERV		e Agency: State uence Number: 5
NRR Evaluation 07/30/1986	Activity Location: PR	By: State Id	lentifier: 006	Person: PREQB	Branch:	Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:		Action Date: 08/04/1986 Responsible Person: PREQB	Identifier: 005 Branch:
Docket: CA Component: N	Agency: State Disposition Status:	Appeal Initiated:	Appeal Resolved:
Carried Components 14	Influencial refraequer (c)	 a. per emples > per	2-000 M SERVE
olation: Activity Location: PR Scheduled Compliance Date: 03/19/	Type: 264.G Determined Date: 03 1987 Actual Compliance Date		Responsible Agency: State VED Sequence Number: 6
FCI Evaluation 03/26/1986 Citizen Complaint: NO	Activity Location: PR By: State Multimedia Inspection: NO Sampling:	Identifier: 007 Person: PREQB NO Not Subtitle C: NO Day Zero	Branch: Found Violation: YES : Focus Area: V3
Enforcement: Activity Location: Docket:	PR Type: 310 Agency: State	Action Date: 02/19/1987 Responsible Person: PREQB	Identifier: 006 Branch:
Penalty Information: Propose CA Component: N	ed: \$6,748 Final Monetary: \$6,748 Disposition Status:	Collected: Total Final: \$6,74 Appeal Initiated:	Appeal Resolved:
iolation: Activity Location: PR Scheduled Compliance Date: 08/26/ NRR Evaluation 12/02/1985	Type: 264.G Determined Date: 12 1986 Actual Compliance Date Activity Location: PR By: EPA		Responsible Agency: EPA VED Sequence Number: 4 Branch: Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO Sampling:		o: Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	PR Type: 120 Agency: EPA Disposition Status:	Action Date: 06/26/1986 Responsible Person: R2DMP Appeal Initiated:	ldentifier: 004 Branch: Appeal Resolved:
iolation: Activity Location: PR Scheduled Compliance Date: 02/27/	Type: 262.A Determined Date: 08 1986 Actual Compliance Date	AND THE RESERVE AND ADDRESS OF THE PARTY OF	Responsible Agency: State VED Sequence Number: 3
CSE Evaluation 08/14/1985 Citizen Complaint: NO	Activity Location: PR By: State Multimedia Inspection: NO Sampling:	Identifier: 002 Person: PREQB : NO Not Subtitle C: NO Day Zero	Branch: Found Violation: YES c: Focus Area:
Enforcement: Activity Location: Docket:	Agency: State	Action Date: 01/27/1986 Responsible Person: PREQB	Identifier: 003 Branch:
Penalty Information: Propose CA Component: N	sed: \$20,000 Final Monetary: \$20,000 Disposition Status:	Collected: Total Final: \$20,0 Appeal Initiated:	Appeal Resolved:
iolation: Activity Location: PR Scheduled Compliance Date: 05/17/	Type: 262.A Determined Date: 05 11985 Actual Compliance Date		Responsible Agency: State Sequence Number: 1
CEI Evaluation 05/17/1985	Activity Location: PR By: State	Identifier: 001 Person:	Branch: Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location:	.,,,,	e: 310 gency: State	Action Date: 10/16/19		Identifier: 001	60000000000000000000000000000000000000
Teller Sentiment	nformation: Propos			Responsible Pe Collected:	Total Final: \$13,00	Branch:	
CA Compo		Disposition Status:	10taly. \$10,000	Appeal Initia	A TO ADDRESS OF TAXABLE PARTY OF TAXABLE		al Resolved:
	Location: PR		Determined Date: 05/17/1	1985 Determined k	oy Agency: State	Responsib	le Agency: State
Scheduled Comp	oliance Date: 10/05	/1985 Acti	ual Compliance Date: 12/	/19/1985 F	RTC Qualifier: OBSER\	/ED Se	quence Number: 2
CEI Evaluation	05/17/1985	Activity Location: PR	By: State	Identifier: 001	Person:	Branch:	Found Violation: YES
Citizen Cor	nplaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: N	IO Day Zero:		Focus Area:
Enforcement:	Activity Location:	PR Type	e: 120	Action Date: 08/29/19	985	Identifier: 002	
Docket:			ency: State	Responsible Pe		Branch:	
CA Compo	onent: N	Disposition Status:		Appeal Initia	ted:	Appea	al Resolved:
ations With No V	/iolations:			GALDOS (MASAMARIA) CONTROLO CONTROLO CONTROLO CONTROLO CARROLLO CA			
CEI Evaluation Citizen Con	05/13/2016 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: R2RC O Day Zero:	Branch: CEPD 05/13/2016	Found Violation: U Focus Area:
SNN Evaluation Citizen Con	07/31/2013 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: LAR O Day Zero:	Branch: PRHWCI	Found Violation: NO Focus Area:
SNY Evaluation Citizen Con	05/29/2013 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: LAR O Day Zero:	Branch: PRHWCI 11/08/2012	Found Violation: N/A Focus Area:
CEI Evaluation Citizen Con	03/25/2008 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: R2ZLD O Day Zero:	Branch: CEPD 03/25/2008	Found Violation: NO Focus Area:
SNY Evaluation Citizen Con	09/06/2006 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: N	Person: ECRO O Day Zero:	Branch: 02/14/2006	Found Violation: N/A Focus Area:
CEI Evaluation Citizen Con	11/18/1994 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: PRMFD O Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation Citizen Con	10/21/1993 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: PRCJN O Day Zero:	Branch:	Found Violation: NO Focus Area:
SNN Evaluation Citizen Con	08/09/1993 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CV3 Not Subtitle C: No	Person: O Day Zero:	Branch:	Found Violation: NO Focus Area:
SNY Evaluation Citizen Com	03/01/1993 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CNV Not Subtitle C: No	Person: O Day Zero:	Branch:	Found Violation: N/A Focus Area:
CEI Evaluation	11/20/1991 nplaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: PRDMV O Day Zero:	Branch:	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

LAUSSELL INC. AKA ALUMINIO DEL CARIBE, PRD090083478, HUMACAO, PR, continued -

CEI Evaluation 07/13/1989 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 012 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 08/17/1988 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 010 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 02/24/1988 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 009 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 09/08/1987 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 008 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 09/04/1986 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 004 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
FRR Evaluation 12/12/1985 Citizen Complaint: NO	Activity Location: PR Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Person: PREQB Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area:

Total Number of Handlers:

Total Number of Activity Locations:

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: October 20, 2016 - 4:41 PM

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospita N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ("Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: October 20, 2016 - 4:41 PM

Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress ir achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIE s suspected of	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
264.B	TSD - GENERAL FACILITY STANDARDS
264.C	TSD - PREPAREDNESS AND PREVENTION
264.G	TSD - CLOSURE/POST-CLOSURE
264.H	TSD - FINANCIAL REQUIREMENTS
264.L	TSD - WASTE PILE STANDARDS
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: October 20, 2016 - 4:41 PM

Description of codes used on the report:

Evaluation Type	Type Description	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	
CSE	COMPLIANCE SCHEDULE EVALUATION	
FCI	FOCUSED COMPLIANCE INSPECTION	
FRR	FINANCIAL RECORD REVIEW	
NRR	NON-FINANCIAL RECORD REVIEW	
SNN	NOT A SIGNIFICANT NON-COMPLIER	
SNY	SIGNIFICANT NON-COMPLIER	

Focus Area	Description	
V3	CONVERTED FROM V2 RCRAINFO	

Enforcement Type	Enforcement Description	
110	VERBAL INFORMAL	
120	WRITTEN INFORMAL	
210	INITIAL 3008(A) COMPLIANCE	
310	FINAL 3008(A) COMPLIANCE ORDER	

^{*} Note: Penalty amount may not reflect all violations cited.